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HOME Environmental Checklists



Project Address: _____

Project Number: _____

Environmental Checklist
For Project Files

The federally funded HOME and CDBG Programs require an environmental review. If all the answers to the following questions are not applicable to the **proposed rehabilitation project** or reflect compliance with federal environmental standards, then the **proposed rehabilitation project** is considered **exempt** from further environmental action.

However, if you answer **yes** to any of the following questions, additional environmental procedures **must take place**. **Please contact your MSHDA representative immediately if you have questions**; any further processing of this project application for HOME/CDBG rehabilitation assistance, should be suspended.

Environmental Review Questions

If the activity (project) consists of 5 or more units, separated by more than 2,000 feet then begin questions. Otherwise, refer to the Environmental Assessment tab.

- | | Yes | No |
|--|------------|-----------|
| 1. Is the property in a 100 year flood plain?
If no , note panel #: _____; and
date of panel: _____.
(Attach copy of a flood plain map, noting site.)
*If yes, is flood insurance currently purchased?
If yes, continue. | _____ | _____ |
| 2. Is the property within 500 feet from one of the five
Michigan Great Lakes?
If no , how many feet/miles: _____. | _____ | _____ |
| 3. Is the property within 500 feet from a Michigan
designated Wild and Scenic River?
If no , how many feet/miles: _____. | _____ | _____ |
| 4. Is the property historically significant? If the
subject property is 50 years old or older, the
State Bureau of History must be contacted in
writing for their opinion. Your letter and a copy of
the Bureau's response identifying no historic
significance or the proposed rehabilitation will have
no effect on the historic significance of the
property, must be included in the project file.
Date of SHPO response: _____. | _____ | _____ |
| 5. Are you excluding weatherization improvements from
the proposed rehabilitation?
If yes, then complete the attached Noise Determination
Checklist. | _____ | _____ |
| 6. Do any man-made hazards exist (e.g. underground
tanks, above-ground hazards, asbestos, etc.)? | _____ | _____ |

***An annual review is necessary to ensure that flood insurance is maintained for the life of the improvement or financial interest in the property.**

Name of Person Completing Checklist

Title

Date

NOISE DETERMINATION CHECKLIST

This checklist must be in each project file if a HOME or CDBG assisted rehabilitation or new construction project will not include weatherization.

Applicant Name: _____

Project Address: _____

1. Is the unit more than 1,000 feet from a major roadway? Yes No
2. Is the unit more than 3,000 feet from an active railway? Yes No
3. Is the unit more than 15 miles from an airport that is regularly used by commercial jet planes for passenger assistance? Yes No

If the answer to the above three questions is yes, noise determination is not necessary. If the answer to any of the above questions is **Ano@**, please continue with the checklist.

4. Will the property meet minimum energy standards after rehabilitation?
(Minimum energy standards means wall and ceiling insulation, two panes of glass in each window, and storm doors or insulated steel doors at each exit.) IF YES, STOP HERE. Yes No

If the answer is **Ano@** to 4, please continue.

5. What is the maximum assistance level the applicant qualifies for? \$ _____
6. What is the project cost of the proposed improvements? \$ _____
7. What level of improvement is the property required to meet after rehabilitation?
 HQS BOCA Other _____

8. Is there insufficient assistance available to mitigate noise? Yes No
If yes, were all proposed improvements directly code related? Yes No

If no, complete a Noise Assessment, as identified in the "Noise Guide Book" (HUD-953-CPD)

Prepared By: _____ Date: _____

STATUTORY CHECKLIST

Project Name and Identification No. _____

AREA OF STATUTORY- REGULATORY COMPLIANCE	<i>N/A to this Project</i>	<i>Consultation Required*</i>	<i>Review Required*</i>	<i>Permits Required*</i>	<i>Determination of Consistency Approvals, Permits Obtained*</i>	<i>Conditions &/or Mitigation Actions Required</i>	<i>Provide compliance documentation Additional material may be attached</i>
<i>Historic Properties</i>							
<i>Floodplain Management</i>							
<i>Wetland Protection</i>							
<i>Noise</i>							
<i>Manmade Hazards</i> <i>Thermal/Explosive Hazards</i> <i>Airport Clear Zones</i>							
<i>Air quality</i>							
<i>Water Quality - Aquifers</i>							
<i>Coastal Areas</i> <i>Coastal Zone Management</i> <i>Coastal Barrier Resources</i>							

Area of Statutory-Regulatory Compliance	N/A to this Project	Consultation Required*	Review Required*	Permits Required*	Determination of Consistency Approvals, Permits Obtained	Conditions &/or Mitigation Actions Required	Provide compliance documentation Additional material may be attached
<i>Endangered Species</i>							
<i>Farmlands Protection</i>							
<i>Wild and Scenic Rivers</i>							
<i>Water Quality</i>							
<i>Solid Waste Disposal</i>							
<i>Fish and Wildlife</i>							
<i>State/local Statutes (to be added by local community)</i>							

Note: See HUD-399-CPD, "Environmental Reviews at the Community Level," as revised for further details regarding the use of assessment formats.

*Attach evidence that required actions have been taken.

Prepared By: _____

Title: _____

Date: _____

**ENVIRONMENTAL
ASSESSMENT CHECKLIST**

Project Name and Identification No. _____

<i>Impact Categories</i>	<i>No Impact Anticipated</i>	<i>Potentially Beneficial</i>	<i>Potentially Adverse, Documentation Only</i>	<i>Potentially Adverse, Requires More Study</i>	<i>Needs Mitigation</i>	<i>Requires Project Modification</i>	<i>Source or Documentation (Note date of contact or page references) Additional material may be attached</i>
LAND DEVELOPMENT							
<i>Conformance With Comprehensive Plans and Zoning</i>							
<i>Compatibility and Urban Impact</i>							
<i>Slope</i>							
<i>Erosion</i>							
<i>Soil Suitability</i>							
<i>Hazards and Nuisances, Including Site Safety</i>							
<i>Energy Consumption</i>							

Impact Categories	No Impact Anticipated	Potentially Beneficial	Potentially Adverse, Documentation Only	Potentially Adverse, Requires More Study	Needs Mitigation	Requires Project Modification	Source or Documentation (Note date of contact or page references) Additional material may be attached
Noise							
<i>Effects of Ambient Noise on Project and Contribution to Community Noise Level</i>							
Air Quality							
<i>Effects of Ambient Air Quality on Project and Contribution to Community Pollution Levels</i>							
Environmental Design & Historic Values							
<i>Visual Quality- Coherence, Diversity, Compatible Use, and Scale</i>							
<i>Historic, Cultural, and Archeological Resources</i>							
Socioeconomic							
<i>Demographic/Character Changes</i>							
<i>Displacement</i>							
<i>Employment and Income Patterns</i>							

Impact Categories	No Impact Anticipated	Potentially Beneficial	Potentially Adverse, Documentation Only	Potentially Adverse, Requires More Study	Needs Mitigation	Requires Project Modification	Source or Documentation (Note date of contact or page references) Additional material may be attached
Community Facilities & Services							
<i>Educational Facilities</i>							
<i>Commercial Facilities</i>							
<i>Health Care</i>							
<i>Social Services</i>							
<i>Solid Waste</i>							
<i>Waste Water</i>							
<i>Storm Water</i>							
<i>Water Supply</i>							

Impact Categories	No Impact Anticipated	Potentially Beneficial	Potentially Adverse, Documentation Only	Potentially Adverse, Requires More Study	Needs Mitigation	Requires Project Modification	Source or Documentation (Note date of contact or page references) Additional material may be attached
Public Safety Police							
Fire							
Emergency Medical							
Open Space & Recreation							
Open Space Recreation Cultural Fac.							
Transportation							
Natural Features							
Water Resources							
Surface Water							

Impact Categories	No Impact Anticipated	Potentially Beneficial	Potentially Adverse, Documentation Only	Potentially Adverse, Requires More Study	Needs Mitigation	Requires Project Modification	Source or Documentation (Note date of contact or page references) Additional material may be attached
Floodplains							
Wetlands							
Coastal Zone							
Unique Natural Features & Agricultural Lands							
Vegetation & Wildlife							

Additional Studies Performed (Attach Study or Summary)

Mitigation Measures Needed:

Project Modifications and Alternatives Considered:

1. **Is project in compliance with applicable laws and regulations?** Yes No

2. **Is an EIS required?** Yes No

3. **A Finding of No Significant Impact (FONSI) can be made. Project will not significantly affect the quality of the human environment.** Yes No

Prepared by:

Title:

Date: